

Credit/Debit Adjustment

	meaca		<u> </u>	Devu Auji	Burre
Station: WSF	Type of Adjustment: Refund		Coverage: National Political		J
as this spot bee	n invoiced? Yes	● No			
there an agenc	y? • Yes (○ No			
Agency Nam	c: Canal Partners	Media	Agency #:		
lvertiser Name	: ISS/ Poarch Bar	nd Creek Indians	Advertiser #:		
*	Name: HRP		Number:		
icsperson Last	Maine: THAT	Matriante Allanta	i diibei .		
Line#	Date Aired	Product	Actual Time Aired	Gross \$	Net \$
		ſ		\$3,860.00	\$3,281.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
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				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
processor and the second secon			Tax Adjustments:	\$0.00	\$0.00
urce of erro	r: Client/Buyer		Totals:	\$3,860.00	\$3,281.00
planation:					
olitical -Pai	d in advance -Refu	inding overpayment			
		•			
	Submitter:	Narramore, Renee	Date06/29/2016		
	Sales Manager:	Morrison, Kerry	Date <u>06/29/2016</u>	*****	
	General Sales M	-	Date06/29/2016	***************************************	
	Business M	the state of the s	Date <u>06/30/2016</u>	mental de	
	General M	anager: Duncan, Eric	Date 06/30/2016		

Date 06/30/2016

Date _____

Station Credit Manager: Kornosky, Sarah

Biz Office Coordinator: Narramore, Renee